

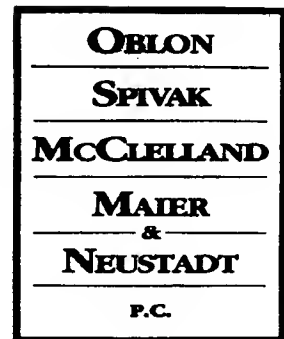
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May 30, 2003

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Washington, DC 20231

ATTORNEYS AT LAW  
KATHLEEN A. MORSBERGER  
CONTROLLER  
(703) 412-6494  
KMORSBERGER@OBLON.COM

Attn: Frank Lebron  
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of page 4 of our Deposit Account Statement of April 30, 2003. Please review the highlighted charge on Serial Number 09/997,304 in the amount of \$180.00 on fee code #1806.

This application was filed on November 30, 2001. An Information Disclosure Statement (IDS) was filed on May 7, 2003. At the time the IDS was filed, a first Action on the merits was not received. Therefore, no fee was required to file the IDS. The fee charged to our deposit account was in error and should be refunded.

Please investigate this charge and kindly refund \$180.00 to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

*Debra J. Noel*

Debra J. Noel  
Accounting Department

Enclosures



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MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and  
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| Account No. | 150030  |
| Date        | 4-30-03 |
| Page        | 4       |

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| DATE POSTED  |     |     | CONTROL<br>NO. | DESCRIPTION<br>(Serial, Patent, TM, Order) | DOCKET NO.          | FEE<br>CODE   | CHARGES/<br>CREDITS | BALANCE         |
|--|-----|-----|----------------|--|---------------------|---------------|---------------------|-----------------|
| M  | DAY | YR. |                |  |                     |               |                     |                 |
| 4  | 15  | 03  | 118            | 995184                                     | 221537US-0/GET      | 8007          | 20.00               | 25303.46        |
| 4  | 15  | 03  | 120            | 995187                                     | 0834-0106-S-3/GET   | 8007          | 20.00               | 25283.46        |
| 4  | 15  | 03  | 121            | 995188                                     | 221537US-0/GET      | 8007          | 20.00               | 25263.46        |
| 4  | 15  | 03  | 239            | 995476                                     | 222295US-2/GET      | 8007          | 20.00               | 25243.46        |
| 4  | 16  | 03  | 6              | 10318003                                   | 231030USOX C        | 205           | 65.00               | 25178.46        |
| 4  | 16  | 03  | 22             | 10284161                                   | 230158US3           | 1203          | 280.00              | 24898.46        |
| 4  | 16  | 03  | 54             | PAYMENT                                    | 165847CA (FF DEPT.) | 9203          | -40000.00           | 64898.46        |
| 4  | 16  | 03  | 82             | 995886                                     |                     | 8014          | 25.00               | 64873.46        |
| 4  | 16  | 03  | 100            | 5997054                                    |                     | 155           | 890.00              | 63983.46        |
| 4  | 16  | 03  | 103            | 5473883                                    |                     | 1552          | 2050.00             | 61933.46        |
| 4  | 16  | 03  | 104            | 5472314                                    |                     | 1552          | 2050.00             | 59883.46        |
| 4  | 16  | 03  | 105            | 5476723                                    |                     | 1552          | 2050.00             | 57833.46        |
| 4  | 16  | 03  | 106            | 5069034                                    |                     | 1553          | 3150.00             | 54683.46        |
| 4  | 16  | 03  | 107            | 5074109                                    |                     | 1553          | 3150.00             | 51533.46        |
| 4  | 16  | 03  | 108            | 6003842                                    |                     | 255           | 445.00              | 51088.46        |
| 4  | 16  | 03  | 109            | 5478572                                    |                     | 1552          | 2050.00             | 49038.46        |
| 4  | 16  | 03  | 110            | 5077414                                    |                     | 1553          | 3150.00             | 45888.46        |
| 4  | 16  | 03  | 112            | 5084542                                    |                     | 1553          | 3150.00             | 42738.46        |
| 4  | 16  | 03  | 113            | 5983097                                    |                     | 155           | 890.00              | 41848.46        |
| 4  | 16  | 03  | 114            | 5982245                                    |                     | 155           | 890.00              | 40958.46        |
| 4  | 16  | 03  | 117            | 5989482                                    |                     | 155           | 890.00              | 40068.46        |
| 4  | 16  | 03  | 118            | 6011862                                    |                     | 155           | 890.00              | 39178.46        |
| 4  | 16  | 03  | 151            | 10228274                                   | 227565USOCNT        | 100           | 10.00               | 39168.46        |
| 4  | 16  | 03  | 153            | 10228274                                   | 227565USOCNT        | 105           | 130.00              | 39038.46        |
| 4  | 16  | 03  | 462            | 10182776                                   | 220048USOPCT        | 1616          | -280.00             | 39318.46        |
| 4  | 17  | 03  | 1              | 09997304                                   | 215630US2           | 1800          | 180.00              | 39138.46        |
| 4  | 17  | 03  | 1              | 09803103                                   | 204194 US           | 1622          | 132.00              | 39006.46        |
| 4  | 17  | 03  | 28             | 10351306                                   | 233164USOCOM        | 1203          | 280.00              | 38726.46        |
| 4  | 17  | 03  | 32             | 09635116                                   | 05516/056002        | 1460          | 130.00              | 38596.46        |
| 4  | 17  | 03  | 47             | 5074532                                    |                     | 1553          | 3150.00             | 35446.46        |
| 4  | 17  | 03  | 48             | 5986732                                    |                     | 155           | 890.00              | 34556.46        |
| 4  | 17  | 03  | 50             | 5078813                                    |                     | 1553          | 3150.00             | 31406.46        |
| 4  | 17  | 03  | 51             | 5073268                                    |                     | 1553          | 3150.00             | 28256.46        |
| 4  | 17  | 03  | 61             | 95000010REPS                               |                     | 8024          | 13.75               | 28242.71        |
| 4  | 17  | 03  | 158            | 09408127                                   | 0557-4778-2         | 1202          | 108.00              | 28134.71        |
| 4  | 18  | 03  | 2              | 09884152                                   | 205802US 2          | 120           | 168.00              | 27966.71        |
| AN AMOUNT SUFFICIENT TO<br>COVER ALL SERVICES REQUESTED<br>MUST ALWAYS BE ON DEPOSIT |     |     |                |  | OPENING BALANCE     | TOTAL CHARGES | TOTAL CREDITS       | CLOSING BALANCE |

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OSMM&N File No. 216630US2

Serial No. 09/997-304

In the matter of the Application of: Masahiro TAMURA, et al.

For: SHEET-LIKE MEDIUM ALIGNMENT APPARATUS

Dept.: E/M

By: GJM/dmf

Due Date: May 11, 2003

The following has been received in the U.S. Patent Office on the date stamped hereon

- ☒ Dep. Acct. Order Form
- ☒ IDS/Related/List of Related Cases
- ☒ Cited Pending Applications 1



ELISENDMPFA1216216630 RELATED RECEIPT.DOC

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